

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Bridget E Stoneroad

Case No.: 1-18-04868HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Select Portfolio
Court Claim Number:	17
Last Four of Loan Number:	1932
Property Address if applicable:	777 Church St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$8,618.79
b.	Prepetition arrearages paid by the trustee:	\$8,618.79
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$8,618.79

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from December 2018 through
November 2023.

Current monthly mortgage payment:	\$808.85
The next post-petition payment is due on:	December 2023

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 21, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Bridget E Stoneroad

Case No.: 1-18-04868HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 21, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Stephen P Miner, Esquire
Caldwell & Kearns
3631 North Front St.
Harrisburg PA 17110

Served by First Class Mail

Select Portfolio Servicing, Inc
PO Box 65250
Salt Lake City UT 84165

Bridget E Stoneroad
777 Church St
Millersburg PA 17061

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 21, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-04868 BRIDGET E STONEROAD

SELECT PORTFOLIO SERVICING
 BANKRUPTCY DEPT.
 PO BOX 65450
 SALT LAKE CITY, UT 841

Sequence: 07
 Modify:
 Filed Date:
 Hold Code:

Acct No: 1932

Amt Sched:	\$0.00	Debt:	\$47,605.98	Interest Paid:	\$0.00
Amt Due:	\$808.85	Paid:	\$47,605.98	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	SELECT PORTFOLIO SERVICING							
501-0	SELECT PORTFOLIO SERVICING		11/15/2023	2031002	\$808.85	\$0.00	\$808.85	
						Payment for 8/2023		
501-0	SELECT PORTFOLIO SERVICING		11/15/2023	2031002	\$808.85	\$0.00	\$808.85	
						Payment for 9/2023		
501-0	SELECT PORTFOLIO SERVICING		11/15/2023	2031002	\$808.85	\$0.00	\$808.85	
						Payment for 10/2023		
501-0	SELECT PORTFOLIO SERVICING		11/15/2023	2031002	\$808.85	\$0.00	\$808.85	
						Payment for 11/2023		
501-0	SELECT PORTFOLIO SERVICING		07/11/2023	2027074	\$812.96	\$0.00	\$812.96	07/20/2023
						Payment for 7/2023		
501-0	SELECT PORTFOLIO SERVICING		06/13/2023	2026155	\$812.96	\$0.00	\$812.96	06/21/2023
						Payment for 6/2023		
501-0	SELECT PORTFOLIO SERVICING		05/16/2023	2025219	\$812.96	\$0.00	\$812.96	05/26/2023
						Payment for 5/2023		
501-0	SELECT PORTFOLIO SERVICING		04/18/2023	2024224	\$812.96	\$0.00	\$812.96	04/26/2023
						Payment for 4/2023		
501-0	SELECT PORTFOLIO SERVICING		03/15/2023	2023179	\$812.96	\$0.00	\$812.96	03/24/2023
						Payment for 3/2023		
501-0	SELECT PORTFOLIO SERVICING		02/15/2023	2022182	\$792.56	\$0.00	\$792.56	02/24/2023
						Payment for 2/2023		
501-0	NATIONSTAR MORTGAGE,LLC		01/18/2023	2020997	\$792.56	\$0.00	\$792.56	01/26/2023
						Payment for 1/2023		
501-0	NATIONSTAR MORTGAGE,LLC		12/13/2022	2019996	\$792.56	\$0.00	\$792.56	12/22/2022
						Payment for 12/2022		
501-0	NATIONSTAR MORTGAGE,LLC		11/16/2022	2019046	\$792.56	\$0.00	\$792.56	12/09/2022
						Payment for 11/2022		
501-0	COMMUNITY LOAN SERVICING, LLC		10/18/2022	2017679	\$792.56	\$0.00	\$792.56	10/28/2022
						Payment for 10/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	COMMUNITY LOAN SERVICING, LLC		09/13/2022	2016655	\$812.81	\$0.00	\$812.81	09/22/2022
							Payment for 9/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		08/17/2022	2015585	\$812.81	\$0.00	\$812.81	08/30/2022
							Payment for 8/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		07/13/2022	2014546	\$812.81	\$0.00	\$812.81	07/22/2022
							Payment for 7/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		06/14/2022	2013580	\$812.81	\$0.00	\$812.81	06/28/2022
							Payment for 6/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		05/17/2022	2012514	\$812.81	\$0.00	\$812.81	05/27/2022
							Payment for 5/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		04/12/2022	2011462	\$812.81	\$0.00	\$812.81	04/26/2022
							Payment for 4/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		03/16/2022	2010446	\$812.81	\$0.00	\$812.81	03/29/2022
							Payment for 3/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		02/16/2022	2009473	\$812.81	\$0.00	\$812.81	02/28/2022
							Payment for 2/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		01/19/2022	2008466	\$812.81	\$0.00	\$812.81	01/27/2022
							Payment for 1/2022	
501-0	COMMUNITY LOAN SERVICING, LLC		12/15/2021	2007453	\$812.81	\$0.00	\$812.81	12/24/2021
							Payment for 12/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		11/16/2021	2006427	\$789.93	\$0.00	\$789.93	11/29/2021
							Payment for 11/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		10/14/2021	2005381	\$789.93	\$0.00	\$789.93	10/27/2021
							Payment for 10/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		09/14/2021	2004377	\$789.93	\$0.00	\$789.93	09/24/2021
							Payment for 9/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		08/18/2021	2003327	\$789.93	\$0.00	\$789.93	08/27/2021
							Payment for 8/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		07/14/2021	2002293	\$789.93	\$0.00	\$789.93	07/22/2021
							Payment for 7/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		06/16/2021	2001319	\$789.93	\$0.00	\$789.93	06/24/2021
							Payment for 6/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		05/18/2021	2000295	\$789.93	\$0.00	\$789.93	05/26/2021
							Payment for 5/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		04/15/2021	1228926	\$789.93	\$0.00	\$789.93	04/22/2021
							Payment for 4/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		03/17/2021	1227904	\$789.93	\$0.00	\$789.93	03/24/2021
							Payment for 3/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		02/17/2021	1226889	\$789.93	\$0.00	\$789.93	02/26/2021
							Payment for 2/2021	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	COMMUNITY LOAN SERVICING, LLC		01/19/2021	1225880	\$789.93	\$0.00	\$789.93	01/27/2021
							Payment for 1/2021	
501-0	COMMUNITY LOAN SERVICING, LLC		12/10/2020	1224077	\$789.93	\$0.00	\$789.93	12/17/2020
							Payment for 12/2020	
501-0	COMMUNITY LOAN SERVICING, LLC		11/03/2020	1223210	\$780.46	\$0.00	\$780.46	11/12/2020
							Payment for 11/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		10/15/2020	1222189	\$780.46	\$0.00	\$780.46	10/21/2020
							Payment for 10/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		10/15/2020	1222189	\$780.46	\$0.00	\$780.46	10/21/2020
							Payment for 9/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		08/12/2020	1220102	\$780.46	\$0.00	\$780.46	08/19/2020
							Payment for 8/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		07/07/2020	1219025	\$780.46	\$0.00	\$780.46	07/14/2020
							Payment for 7/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		06/02/2020	1218039	\$780.46	\$0.00	\$780.46	06/10/2020
							Payment for 6/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		05/06/2020	1217099	\$780.46	\$0.00	\$780.46	05/14/2020
							Payment for 5/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		04/14/2020	1215898	\$780.46	\$0.00	\$780.46	04/28/2020
							Payment for 4/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		03/12/2020	1214583	\$780.46	\$0.00	\$780.46	03/19/2020
							Payment for 3/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		02/13/2020	1213268	\$780.46	\$0.00	\$780.46	02/20/2020
							Payment for 2/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		01/16/2020	1211905	\$780.46	\$0.00	\$780.46	01/24/2020
							Payment for 1/2020	
501-0	BAYVIEW LOAN SERVICING, LLC		12/12/2019	1210508	\$780.46	\$0.00	\$780.46	12/18/2019
							Payment for 12/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		11/07/2019	1209228	\$780.85	\$0.00	\$780.85	11/15/2019
							Payment for 11/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		10/10/2019	1208270	\$780.85	\$0.00	\$780.85	10/17/2019
							Payment for 10/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		09/26/2019	1206812	\$780.85	\$0.00	\$780.85	10/02/2019
							Payment for 9/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		08/07/2019	1205446	\$780.85	\$0.00	\$780.85	08/14/2019
							Payment for 8/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		08/07/2019	1205446	\$780.85	\$0.00	\$780.85	08/14/2019
							Payment for 7/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		07/11/2019	1204030	\$780.85	\$0.00	\$780.85	07/19/2019
							Payment for 6/2019	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	BAYVIEW LOAN SERVICING, LLC		06/06/2019	1202692	\$780.85	\$0.00	\$780.85	06/14/2019
							Payment for 4/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		06/06/2019	1202692	\$780.85	\$0.00	\$780.85	06/14/2019
							Payment for 5/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		04/11/2019	1200007	\$780.85	\$0.00	\$780.85	04/18/2019
							Payment for 3/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		04/11/2019	1200007	\$780.85	\$0.00	\$780.85	04/18/2019
							Payment for 2/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		03/12/2019	1198671	\$780.85	\$0.00	\$780.85	03/20/2019
							Payment for 1/2019	
501-0	BAYVIEW LOAN SERVICING, LLC		02/07/2019	1197583	\$780.85	\$0.00	\$780.85	02/21/2019
							Payment for 12/2018	
Sub-totals: \$47,605.98						\$0.00	\$47,605.98	
Grand Total: \$47,605.98						\$0.00		

Disbursements for Claim

Case: 18-04868 BRIDGET E STONEROAD

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 1932/PRE ARREARS/777 CHU

Sequence: 24

Modify:

Filed Date: 1/29/2019 12:00:00AM

Hold Code:

Amt Sched:	\$70,681.00	Debt:	\$8,618.79	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$8,618.79	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	NATIONSTAR MORTGAGE							
520-0	NATIONSTAR MORTGAGE		01/18/2023	2020988	\$11.52	\$0.00	\$11.52	01/26/2023
520-0	NATIONSTAR MORTGAGE		12/13/2022	2019988	\$216.10	\$0.00	\$216.10	12/22/2022
520-0	NATIONSTAR MORTGAGE		11/16/2022	2019037	\$216.11	\$0.00	\$216.11	12/14/2022
520-0	COMMUNITY LOAN SERVICING LLC		10/18/2022	2017678	\$417.76	\$0.00	\$417.76	10/28/2022
520-0	COMMUNITY LOAN SERVICING LLC V		10/06/2022	2013579	(\$200.36)	\$0.00	(\$200.36)	10/06/2022
520-0	COMMUNITY LOAN SERVICING LLC		09/13/2022	2016654	\$235.46	\$0.00	\$235.46	09/22/2022
520-0	COMMUNITY LOAN SERVICING LLC		08/17/2022	2015583	\$235.46	\$0.00	\$235.46	08/30/2022
520-0	COMMUNITY LOAN SERVICING LLC		07/13/2022	2014544	\$217.92	\$0.00	\$217.92	07/22/2022
520-0	COMMUNITY LOAN SERVICING LLC		06/14/2022	2013579	\$200.36	\$0.00	\$200.36	10/06/2022
520-0	COMMUNITY LOAN SERVICING LLC		05/17/2022	2012512	\$177.91	\$0.00	\$177.91	05/27/2022
520-0	COMMUNITY LOAN SERVICING LLC		04/12/2022	2011460	\$200.37	\$0.00	\$200.37	04/26/2022
520-0	COMMUNITY LOAN SERVICING LLC		03/16/2022	2010445	\$200.36	\$0.00	\$200.36	03/29/2022
520-0	COMMUNITY LOAN SERVICING LLC		02/16/2022	2009472	\$200.36	\$0.00	\$200.36	02/28/2022
520-0	COMMUNITY LOAN SERVICING LLC		01/19/2022	2008465	\$200.36	\$0.00	\$200.36	01/27/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	COMMUNITY LOAN SERVICING LLC		12/15/2021	2007452	\$177.14	\$0.00	\$177.14	12/24/2021
520-0	COMMUNITY LOAN SERVICING LLC		11/16/2021	2006426	\$199.58	\$0.00	\$199.58	11/29/2021
520-0	COMMUNITY LOAN SERVICING LLC		10/14/2021	2005380	\$206.55	\$0.00	\$206.55	10/27/2021
520-0	COMMUNITY LOAN SERVICING LLC		09/14/2021	2004376	\$213.52	\$0.00	\$213.52	10/04/2021
520-0	COMMUNITY LOAN SERVICING LLC		08/18/2021	2003326	\$213.52	\$0.00	\$213.52	09/01/2021
520-0	COMMUNITY LOAN SERVICING LLC		07/14/2021	2002292	\$198.03	\$0.00	\$198.03	07/23/2021
520-0	COMMUNITY LOAN SERVICING LLC		06/16/2021	2001318	\$229.00	\$0.00	\$229.00	06/24/2021
520-0	COMMUNITY LOAN SERVICING LLC		05/18/2021	2000294	\$182.56	\$0.00	\$182.56	05/26/2021
520-0	COMMUNITY LOAN SERVICING LLC		04/15/2021	1228925	\$128.35	\$0.00	\$128.35	04/22/2021
520-0	COMMUNITY LOAN SERVICING LLC		03/17/2021	1227903	\$241.26	\$0.00	\$241.26	03/24/2021
520-0	COMMUNITY LOAN SERVICING LLC		02/17/2021	1226888	\$198.04	\$0.00	\$198.04	02/25/2021
520-0	COMMUNITY LOAN SERVICING LLC		01/19/2021	1225879	\$356.10	\$0.00	\$356.10	01/27/2021
520-0	COMMUNITY LOAN SERVICING LLC		11/03/2020	1223209	\$214.19	\$0.00	\$214.19	11/12/2020
520-0	BAYVIEW LOAN SERVICING		10/15/2020	1222188	\$598.73	\$0.00	\$598.73	10/22/2020
520-0	BAYVIEW LOAN SERVICING		07/07/2020	1219024	\$624.54	\$0.00	\$624.54	07/14/2020
520-0	BAYVIEW LOAN SERVICING		05/06/2020	1217098	\$196.14	\$0.00	\$196.14	05/14/2020
520-0	BAYVIEW LOAN SERVICING		04/14/2020	1215897	\$213.16	\$0.00	\$213.16	04/28/2020
520-0	BAYVIEW LOAN SERVICING		03/12/2020	1214582	\$195.87	\$0.00	\$195.87	03/20/2020
520-0	BAYVIEW LOAN SERVICING		02/13/2020	1213267	\$213.17	\$0.00	\$213.17	02/21/2020
520-0	BAYVIEW LOAN SERVICING		01/16/2020	1211904	\$213.16	\$0.00	\$213.16	01/30/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	BAYVIEW LOAN SERVICING		12/12/2019	1210507	\$18.34	\$0.00	\$18.34	12/24/2019
520-0	BAYVIEW LOAN SERVICING		11/07/2019	1209226	\$453.82	\$0.00	\$453.82	11/18/2019
520-0	BAYVIEW LOAN SERVICING		10/10/2019	1208269	\$177.77	\$0.00	\$177.77	10/21/2019
520-0	BAYVIEW LOAN SERVICING		09/26/2019	1206811	\$268.94	\$0.00	\$268.94	10/03/2019
520-0	BAYVIEW LOAN SERVICING		08/07/2019	1205445	\$157.62	\$0.00	\$157.62	08/22/2019
Sub-totals:					\$8,618.79	\$0.00	\$8,618.79	
Grand Total:					\$8,618.79	\$0.00		